

**EXHIBIT B**

## Exhibit B

Store #	Store Name	Merchandise	Royalty	Delivery & Shuttle Fees	Warranty	Other	Statement Total	Marketing Exp Invoice	Total AR
219	Bloomington	\$ 96,584.18	\$ 3,118.44	\$ 2,348.71			\$ 102,051.33	\$ 9,563.24	\$ 111,614.57

## Account Status

## 219 Bloomington

Invoice Number	Type	Invoice Date	Due Date	Currency	Invoice Amount	Balance Due
219-0000337	Merchandise INV	25-FEB-20	11-MAR-20	USD	26,077.70	26,077.70
R219030820	Royalty INV	08-MAR-20	11-MAR-20	USD	3,118.44	3,118.44
219-0000338	Merchandise INV	27-FEB-20	13-MAR-20	USD	26,400.99	26,400.99
219-0000339	Warranty INV	29-FEB-20	15-MAR-20	USD	1,924.70	1,924.70
219-0000340	Merchandise INV	03-MAR-20	18-MAR-20	USD	33,913.27	33,913.27
219-0000341	Merchandise INV	08-MAR-20	23-MAR-20	USD	10,192.22	10,192.22
219-0000342	Warranty INV	08-MAR-20	23-MAR-20	USD	424.01	424.01
					Total Due	102,051.33

Report Run Date - 15-MAR-2020



990708/ACC  
MAN898R/NEWSYS\_CDART VA NATURE  
Franchise Service Credits  
12/01/2019 to 12/31/2019

Run Date : 10/2020  
Run Time : 13:03:26  
Store . . . : 219 BLOOMINGTON FR  
Page . . . : 00001  
Vendor/Model : Debit Mem# Service# Road Service Delivery Prp Damage Reprs

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HMR 9264-21-SLATE 219-0000005-001 .00 .00 93.75  
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Total . . . : .00 .00 93.75 93.75

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<b>Art Van Furniture</b>			
<b>Franchising</b>			
<b>Wages billed to Franchise store - Bloomington - Store # 219</b>			
<b>December 2019</b>			
<b>Employee name</b>	<b>Commissions</b>	<b>Spiffs</b>	<b>Total Labor \$</b>
Chris Dunavant	33.83		33.83
Samira Farah	33.83		33.83
<b>Total</b>			<b>67.66</b>

Franchise Elite rewards

December 31, 2019

<u>Orig invoice</u>	<u>Delivered date</u>	<u>Model</u>	<u>Retail Sale</u>	<u>Last cost</u>	<u>Store</u>
219-0063377	20191213	50IN-TV	250.00	250.00	219
219-0063444	20191201	SYG-100-M-BIKE	75.00	75.00	219
				325.00	